

WZTV 631 Mainstream Dr Nashville, TN 37228 ph: (615) 259-5617 Advertiser Agency Buyer Salesperson

Revision Comments

Darren Jernigan for TN House 60-D (74999) Fletcher Rowley Chao Riddle Inc (7557)

Lawrence ,Denise Williams, Allen (1974) ph: (615) 259-5617

Product POLITICAL CANDIDATE (ns) (1186)
Brand TN House District 60 Race (344017)
Acct Types Local/Political Issue Agency BRD
Est/Headline Week 1 10/31-11/6/
Demo

 Invoice
 2667149

 Inv Date
 11/4/2012

 Terms
 CIA

 Contract
 1403192

 Bill Type
 Weekly/Irregular

 Period
 10/29/2012 - 11/4/2012

CO-OP/Order Type No/Normal Package

Gen. Date 11/6/2012 12:05:23PM

Darren Jernigan for TN House 60-D 4837 Rainer Dr Old Hickory, TN 37138

AdM

Nashville (WZTV)

OFFICIAL BILLING INVOICE

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Line	Type Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
0	Contract Line Remarks: News 9:07:00PM-News-Fox	LUR-Immediately Pre-emp	table 10/31/12 9:55PM (We)	00:30		JERNIGAND-1202 GOTTO SCHOOL	\$300.00	
.0	Contract Line Remarks: News 9:01:20PM-News-Fo:	LUR-Immediately Pre-emp Day,Th-1	table 11/01/12 9:38PM (Th)	00:30		JERNIGAND-1203 HATEFUL ATTA	\$300.00	
.0	Contract Line Remarks: News 9:01:20PM-News-Fox	LUR-Immediately Pre-emp Day,F-1	<u>table</u> 11/02/12 9:21PM (Fr)	00:30		JERNIGAND-1203 HATEFUL ATTA	\$300.00	
.0	Contract Line Remarks: News 9:30:00PM-News-Fo:	LUR-Immediately Pre-emp Day,Sa-1	table 11/03/12 10:21PM (Sa)	00:30		JERNIGAND-1203 HATEFUL ATTA	\$200.00	
.0	Contract Line Remarks: News 9:01:20PM-News-Fo:	<u>LUR-Immediately Pre-emp</u> Day,Su-1	table 11/04/12 9:35PM (Su)	00:30		JERNIGAND-1203 HATEFUL ATTA	\$200.00	
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total Commission

Net Total

\$1,300.00 (\$195.00)

\$1,105.00

Total Spots

.



Darren Jernigan for TN House 60-D

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Advertiser Agency Buyer Salesperson Darren Jernigan for TN House 60-D (74999) Fletcher Rowley Chao Riddle Inc (7557)

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Product **Brand** Acct Types Est/Headline Demo Revision

Comments

POLITICAL CANDIDATE (ns) (1186) TN House District 60 Race (344017) Local/Political Issue Agency BRD

Week 1 10/31-11/6/

invoice 2670856 Inv Date 11/11/2012 Terms CIA Contract 1403192 Bill Type Weekly/Irregular Period 11/5/2012 - 11/11/2012

CO-OP/Order Type No/Normal Package

Gen. Date 11/12/2012 4:34:45PM

AdM

Nashville (WZTV)

4837 Rainer Dr

Old Hickory, TN 37138

OFFICIAL BILLING INVOICE

				OFFICIAL BILLING INVOICE										
Type Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks							
Contract Line Remarks: News 9:01:20PM-News-Fo	LUR-Immediately Pre-emp	table 11/05/12 9:44PM (Mo)	00:30		JERNIGAND-1203 HATEFUL ATTA	\$300.00								
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	Contract Line Remarks:	Contract Line Remarks: <u>LUR-Immediately Pre-emp</u>	Contract Line Remarks: <u>LUR-Immediately Pre-emptable</u>											

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total \$300.00 Commission (\$45.00) Total Spots